

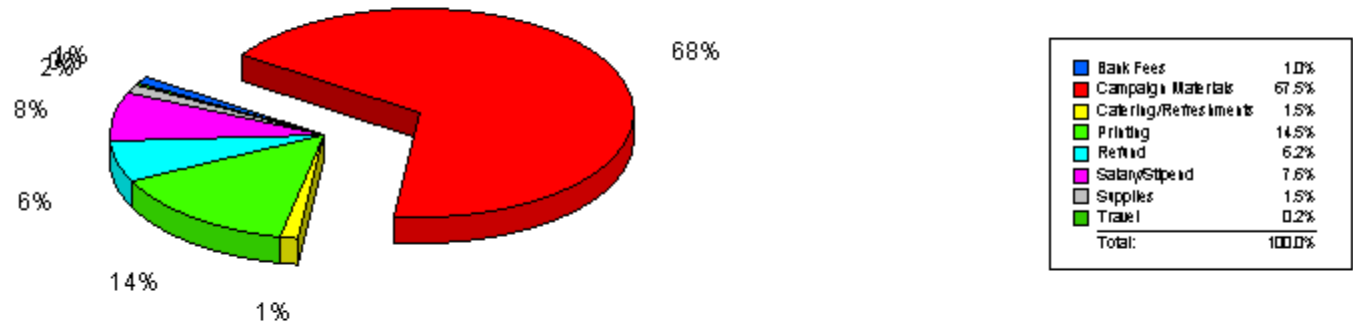
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Marc Borbely for School Board

	Amount Spent
Bank Fees	\$40.95
Campaign Materials	\$2,674.64
Catering/Refreshments	\$58.00
Printing	\$574.22
Refund	\$245.00
Salary/Stipend	\$300.00
Supplies	\$59.91
Travel	\$8.00
Total	\$3,960.72

Marc Borbely for School Board



Note: This graph is a detail of expenditures reported by Marc Borbely for School Board.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Bank Fees		
Bank of America	\$30.00	10/24/2006
eProcessingNetwork.com	\$10.95	10/27/2006
Subtotal	\$40.95	
Percentage of Total Expenditure	1.03%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Campaign Materials		
VictoryStore.com	\$2,032.00	10/23/2006
Promotion Products	\$411.14	10/27/2006
Anderson, Anne	\$231.50	10/11/2006
Subtotal	\$2,674.64	
Percentage of Total Expenditure	67.53%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Pizza Bolis	\$58.00	10/16/2006
Subtotal	\$58.00	
Percentage of Total Expenditure	1.46%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Printing		
Hungerford Printers	\$574.22	10/23/2006
Subtotal	\$574.22	
Percentage of Total Expenditure	14.50%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Refund		
Cooper-Cafritz, Peggy	\$175.00	10/30/2006
Begotta, Robert	\$25.00	10/30/2006
Moreno, Ignacia	\$25.00	10/30/2006
Aamot, Jacqueline	\$20.00	10/30/2006
Subtotal	\$245.00	
Percentage of Total Expenditure	6.19%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Kono, Mehiko	\$100.00	10/30/2006
Kono, Mehiko	\$100.00	10/11/2006
Kono, Mehiko	\$100.00	10/24/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	7.57%	

Marc Borbely for School Board

Payee Name	Amount	Date of Expenditure
Supplies		
USPS	\$46.80	10/11/2006
CVS Pharmacy #1344	\$6.88	10/12/2006
CVS Pharmacy #1340	\$6.23	10/16/2006
Subtotal	\$59.91	
Percentage of Total Expenditure	1.51%	

Payee Name	Amount	Date of Expenditure
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Travel

Colonial Parking	\$8.00	10/12/2006
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Subtotal \$8.00

Percentage of Total Expenditure 0.20%

Total : \$3,960.72